

Remit Address:

WRAZ
Accounting Dept.
PO Box 60928
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

Great American Media
Attention: Accounts Payable
1010 Wisconsin Ave NW - Ste 800
Washington, DC 20007

INVOICE

DUPLICATE

Advertiser	Democratic Congressional Campaign Co	Invoice #	117336-1
Product	DCCC 10/9	Invoice Date	10/28/12
Estimate Number	1551	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/15/12
Station	WRAZ	Order #	117336
Account Executive	Nick Welte	Alt Order #	06301869
Sales Office	Philadelphia TeleRep	Deal #	
Sales Region	National	Order Flight	10/09/12 - 10/15/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	14
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAZ	7-8a M-F	7-8a								
		IN WINDOW ISSUE CLASS 1									
					10/09/12 to 10/15/12	1x	MTWTF--				
	WRAZ			F	10/12/12	:30	7:14 AM	D3C12-NC07-T04H	\$425.00		1
		<u>Aired Spots</u>				1					

<u>Gross Total</u>	\$425.00	
<u>Agency Commission</u>	\$63.75	
<u>Net Amount Due</u>	\$361.25	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.